

476-1574

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

IN RE THE APPLICATION OF

Paul Colin Barson et al.

SERIAL NO.: 08/888,361

FILED: July 3, 1997

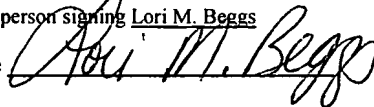
FOR: Forming A Signature of Parameter
Extracted Form Information

)
) Examiner: Wilbert L. Starks, Jr.
)
) Group Art Unit No. 2762
)
)
) **Attn: Refund Section, Office of Finance**
)
)
)

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to "Assistant Commissioner for Patents, Washington, D.C. 20231, Box:" on September 26, 2000.

Name of person signing Lori M. Beggs

Signature



REQUEST FOR REFUND

Honorable Commissioner of
Patents and Trademarks
Washington, D.C. 20231

Dear Sir:

The deposit account of August 31, 2000 for the firm of the undersigned shows a charge of \$36 for claims in excess of 20. A copy of the deposit account statement is appended hereto, with the charge highlighted. Since the charge is in error, a refund is requested.

With the response mailed July 21, 2000, a proper claim calculation was set forth. There

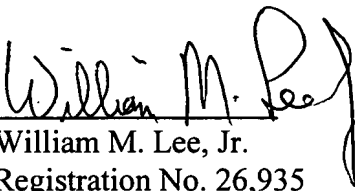
are twenty seven total claims in this application, and previously the Applicant had paid for 22 total claims. Therefore, payment of five extra claims required payment, and that payment was properly tendered on July 21, 2000.

adjustment date: 11/21/2000 PGREGG
8/04/2000 PZINHERE 00000001 H2786
1 FC:103 36.00 CR
OFFICE OF REFUND
2000 OCT 3 3 39
US PATENT & TRADEMARK
OFFICE

Therefore, the charge of \$36 is in error, and a refund is requested. That refund should be credited to deposit account number 12-0913. Any questions should be directed to the undersigned.

September 26, 2000

Respectfully submitted,



William M. Lee, Jr.
Registration No. 26,935

Lee, Mann, Smith, McWilliams,
Sweeney & Ohlson
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UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

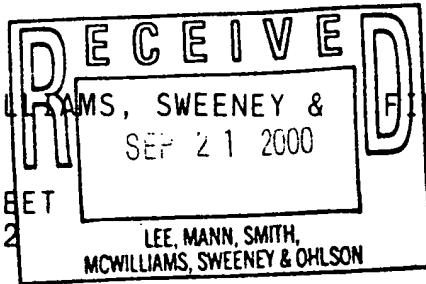
Address: COMMISSIONER OF PATENTS AND TRADEMARKS
Washington, D.C. 20231

**MONTHLY STATEMENT
OF DEPOSIT ACCOUNT**

To replenish your Deposit Account, detach and
return top portion with your check. Make check
payable to Commissioner of Patents & Trademarks.

Account No.	120913
Date	8-31-00
Page	1

LEE, MANN, SMITH, MCWILLIAMS, SWEENEY &
JENNIFER STREMPLEWSKI
SUITE 410
209 SOUTH LA SALLE STREET
CHICAGO IL 60604-1202



PLEASE SEND REMITTANCES TO:
Patent and Trademark Office
P.O. Box 70541
Chicago, Ill. 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
8	4	00	2	08888361	476-1579	103	36.00	5302.93
8	4	00	75	09560628	537-1016	101	-690.00	5992.93
8	4	00	76	09560628	537-1016	103	-306.00	6298.93
8	4	00	77	09560628	537-1016	104	-260.00	6558.93
8	4	00	79	09560628	537-1016	103	36.00	6522.93
8	4	00	81	09560628	537-1016	104	260.00	6262.93
8	7	00	1	08810327		216	190.00	6072.93
8	8	00	1	09171398	670X460	115	110.00	5962.93
8	8	00	2	09480510	476-1889	105	-130.00	6092.93
8	9	00	112	09629140	476-1566.1	102	234.00	5858.93
8	10	00	201	09341004	476-1771	966	-54.00	5912.93
8	10	00	202	09341004	476-1771	964	-312.00	6224.93
8	10	00	212	09530681		704	-550.00	6774.93
8	10	00	213	09530681		704	-130.00	6904.93
8	16	00	135	09374805	476-1829	566	15.00	6889.93
8	17	00	4	519715		372	100.00	6789.93
8	17	00	5	519715		365	400.00	6389.93
8	17	00	96	09375760	476-1832	566	15.00	6374.93
8	17	00	99	09375709	476-1831	566	15.00	6359.93
8	17	00	100	09437517	476-1832.1	566	15.00	6344.93
8	17	00	110	09374806	476-1828	566	15.00	6329.93
8	18	00	9	09560628	537-1016	103	-36.00	6365.93
8	21	00	43	1579006		372	100.00	6265.93
8	21	00	350	09375758	476-1834	566	15.00	6250.93
8	22	00	18	78021187		361	975.00	5275.93
8	23	00	2	09185362		704	-110.00	5385.93
8	23	00	3	09185362		115	110.00	5275.93
8	25	00	147	09640701	673-1008	103	60.00	5215.93
8	25	00	149	09640701	673-1008	581	40.00	5175.93
8	28	00	5	09006712	506X683	103	36.00	5139.93
8	28	00	6	09006712	506X683	102	234.00	4905.93
8	30	00	1	08810327		215	55.00	4850.93
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT				OPENING BALANCE 5338.93	TOTAL CHARGES 3066.00	TOTAL CREDITS 2578.00	CLOSING BALANCE 4850.93	

*** 00 INDICATES OVERDRAWN